

Fill in this information to identify your case:

United States Bankruptcy Court for the:

CENTRAL DISTRICT OF CALIFORNIA

Case number (if known) Chapter **11**

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name **VEEJ CORP**

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and *doing business as* names

FDBA HFC Industries

3. Debtor's federal Employer Identification Number (EIN) **46-3365598**

4. Debtor's address

Principal place of business

Mailing address, if different from principal place of business

**24901 Avenue Standford
Valencia, CA 91355**

Number, Street, City, State & ZIP Code

P.O. Box, Number, Street, City, State & ZIP Code

Los Angeles

County

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL)

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify:

Debtor **VEEJ CORP**
Name

Case number (if known)

7. Describe debtor's business

A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. Check **all** that apply:

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11**. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- ☒ No
- ☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor	_____	Relationship	_____
District	_____	When	_____
		Case number, if known	_____

Debtor **VEEJ CORP**
Name

Case number (if known)

11. Why is the case filed in this district?

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

☒ No

☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard?

☐ It needs to be physically secured or protected from the weather.

☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐ Other

Where is the property?

Number, Street, City, State & ZIP Code

Is the property insured?

☐ No

☐ Yes. Insurance agency

Contact name

Phone

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

☒ 1-49

☐ 50-99

☐ 100-199

☐ 200-999

☐ 1,000-5,000

☐ 5001-10,000

☐ 10,001-25,000

☐ 25,001-50,000

☐ 50,001-100,000

☐ More than 100,000

15. Estimated Assets

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☒ \$500,001 - \$1 million

☐ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

16. Estimated liabilities

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☒ \$500,001 - \$1 million

☐ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

Debtor **VEEJ CORP**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 12/13/2020
MM / DD / YYYY

X

Signature of authorized representative of debtor

Title Chief Executive Officer

Vincent Joseph Carabello III

Printed name

18. Signature of attorney

X

Signature of attorney for debtor

Date

MM / DD / YYYY

Jeffrey S. Shinbrot 155486
Printed name

Jeffrey S. Shinbrot, APLC
Firm name

**15260 Ventura Blvd.
Suite 1200
Sherman Oaks, CA 91403**
Number, Street, City, State & ZIP Code

Contact phone **3106595444**

Email address **jeffrey@shinbrotfirm.com**

155486 CA
Bar number and State

Fill in this information to identify the case:

Debtor name **VEEJ CORP**
United States Bankruptcy Court for the: **CENTRAL DISTRICT OF CALIFORNIA**
Case number (if known): _____

☐ Check if this is an
amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Can Captain c/o Aubrey Thrasher, LLC 12 Powder Springs Street Suite 240 Marietta, GA 30064	Tia Veasley tveasley@aubreythrasher.com 404-978-1355	Trade debt.				\$46,512.59
FedEx AGA c/o Joe Segal 740 Walt Whitman Road Melville, NY 11747	Joe Segal Joe.segal@agaltd.com 631-719-8046	Trade debt.				\$491,839.01
Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346		Notice Only				\$0.00
Moss Atkinson Family Trust c/o Delta Scientific Corporation 40355 Delta Lane Palmdale, CA 93551	Trent L. Barnes Representative trent@deltascientific.com 661-575-1100	Commercial lease				\$398,686.20
State Compensation Insurance c/o Law Offices of Kenneth J. Freed 14226 Ventura Blvd., PO Box 5914 Sherman Oaks, CA 91413	Michael D. Frischer mfrischer@kjfesq.com 818-990-0888	Trade debt.				\$5,000.00
State Of California Franchise Tax B Bankruptcy Section, MS: A-340 P.O. Box 2952 Sacramento, CA 95812-2952		Notice only				\$0.00

Debtor **VEEJ CORP** Case number (if known) _____
Name

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Total Ship Transport Services Linda Auger Kelleco 80 Fleury Quest Montreal, Quebec H3L1T2	Linda Auger lauger@kolleco.com 514-764-2355	Trade debt.				\$34,196.32

Attorney or Party Name, Address, Telephone & FAX Nos., and State Bar No. & Email Address Jeffrey S. Shinbrot 155486 15260 Ventura Blvd. Suite 1200 Sherman Oaks, CA 91403 3106595444 Fax: 3108788304 California State Bar Number: 155486 CA jeffrey@shinbrotfirm.com	FOR COURT USE ONLY
<input checked="" type="checkbox"/> Attorney for:	
<p style="text-align: center;">UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA</p>	
In re: VEEJ CORP <div style="text-align: right;"> Debtor(s), Plaintiff(s), Defendant(s). </div>	<div> CASE NO.: ADVERSARY NO.: CHAPTER: 11 </div> <div style="text-align: center; border: 1px solid black; padding: 5px;"> CORPORATE OWNERSHIP STATEMENT PURSUANT TO FRBP 1007(a)(1) and 7007.1, and LBR 1007-4 </div> <div style="text-align: center; border: 1px solid black; padding: 5px; margin-top: 10px;"> [No hearing] </div>

Pursuant to FRBP 1007(a)(1) and 7007.1, and LBR 1007-4, any corporation, other than a governmental unit, that is a debtor in a voluntary case or a party to an adversary proceeding or a contested matter shall file this Statement identifying all its parent corporations and listing any publicly held company, other than a governmental unit, that directly or indirectly own 10% or more of any class of the corporation's equity interest, or state that there are no entities to report. This Corporate Ownership Statement must be filed with the initial pleading filed by a corporate entity in a case or adversary proceeding. A supplemental statement must promptly be filed upon any change in circumstances that renders this Corporate Ownership Statement inaccurate.

I, **Vincent Joseph Carabello III**, the undersigned in the above-captioned case, hereby declare
 (Print Name of Attorney or Declarant)
 under penalty of perjury under the laws of the United States of America that the following is true and correct:

[Check the appropriate boxes and, if applicable, provide the required information.]

1. I have personal knowledge of the matters set forth in this Statement because:
- ☒ I am the president or other officer or an authorized agent of the Debtor corporation
 - ☐ I am a party to an adversary proceeding
 - ☐ I am a party to a contested matter
 - ☐ I am the attorney for the Debtor corporation
- 2.a. ☐ The following entities, other than the debtor or a governmental unit, directly or indirectly own 10% or more of any class of the corporation's(s') equity interests:
[For additional names, attach an addendum to this form.]
- b. ☒ There are no entities that directly or indirectly own 10% or more of any class of the corporation's equity interest.

Date

12/13/2020

By:

Signature of Debtor, or attorney for Debtor

Name:

Vincent Joseph Carabello III
Chief Executive Officer

Printed name of Debtor, or attorney for Debtor

**RESOLUTION OF BOARD OF DIRECTORS OF
VEEJ CORP, a California corporation**

I, Vincent Joseph Carabello III, declare under penalty of perjury that I am the president and one-hundred percent shareholder of VEEJ CORP., a California corporation (the "Company"), and that on December 9, 2020, the following resolution was duly adopted by the Board of Directors of this corporation:

Whereas, it is in the best interest of this corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that Vincent Joseph Carabello III, chief executive officer of this corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 11 voluntary bankruptcy case on behalf of the corporation; and

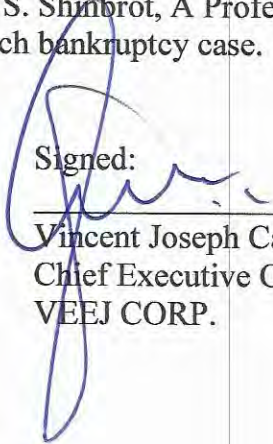
Be It Further Resolved, that Vincent Joseph Carabello III, chief executive officer of this corporation, is authorized and directed to appear in all bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with such bankruptcy case; and

Be It Further Resolved, that Vincent Joseph Carabello III, chief executive officer of this corporation, is authorized and directed to employ Jeffrey S. Shinbrot, attorney and the law firm of Jeffrey S. Shinbrot, A Professional Law Corporation to represent the corporation in such bankruptcy case.

Executed on:

12/13/20

Signed:



Vincent Joseph Carabello III,
Chief Executive Officer
VEEJ CORP.

**DECLARATION OF VINCENT JOSEPH CARABELLO III
PURSUANT TO 11 U.S.C. § 1116(1)(B)**

I, Vincent Joseph Carabello III, declare and state as follows:

1. I am the chief executive officer and one-hundred percent (100%) shareholder of VEEJ CORP., a California corporation (the "Company"), and the proposed designated responsible individual of the Debtor. Except as otherwise indicated, all statements contained in this declaration are based upon my personal knowledge, my review of relevant financial documents or my opinion based on my experience with the Debtor's operations and financial condition. If I were call to testify as a witness in this matter, I could and would competently testify to each of the facts set forth herein based upon my personal knowledge, review of document or opinion. I am authorized to submit this Declaration on behalf of the Debtor.

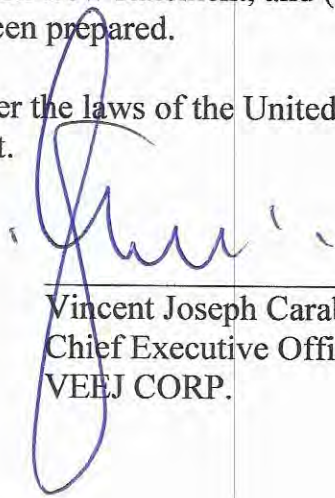
2. In my capacity as chief executive officer, I am familiar with the Debtor's operations, including its financial performance and financial relationships. I am familiar with the Company's books and records as they relate to the Debtor's financial operations.

3. My understanding is that, pursuant to 11 U.S.C. §1116(1)(B), if a company elects to proceed under Subchapter V of Chapter 11, it must attach to voluntary petition for relief its most recent (i) balance sheet, (ii) statement of operations, (iii) cash-flow statement, and (iv) federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. §1116(1)(B).

4. The Debtor has filed, concurrently with its voluntary petition for relief, its most recent (i) balance sheet, (ii) cash flow statement, and (iii) federal tax return. No statement of operations has been prepared.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed on: 12/13/2020



Vincent Joseph Carabello III,
Chief Executive Officer
VEEJ CORP.

Veej Corp
Balance Sheet
As of October 31, 2019

ASSETS

Current Assets

Checking/Savings

Plaza Bank General Acct #7158 \$ 10,500.00

Total Checking/Savings

\$ 10,500.00

Accounts Receivable

Accounts Receivable 919,601.89

Total Accounts Receivable

\$ 919,601.89

Other Current Assets

Security Deposits

Undeposited Funds

Total Other Current Assets

0.00

Total Current Assets

\$ 930,101.89

Fixed Assets

HARDWARE/SOFTWARE PURCHASES

0.00

Goodwill

Accum Amortization

0.00

Goodwill - Other

0.00

Total Goodwill

\$ -

Lease Improvement Asset

Accumulated Depreciation

0.00

Lease Improvements

0.00

Total Lease Improvement Asset

\$ -

Machinery & Equipment

Acc. Depr. Machinery & Equip.

Forklift

Container Storage Unit

Total Machinery & Equipment

0.00

Total Fixed Assets

\$ 930,101.89

Other Assets

ANNUAL SUBSCRIPTION PLAN

Prepaid Expenses

Total Other Assets

\$ -

TOTAL ASSETS

\$ 930,101.89

		Veej Corp	
		Balance Sheet	
		As of October 31, 2019	
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
		Accounts Payable	
		Accounts Payable	0.00
		Total Accounts Payable	\$ -
		Credit Cards	
		Other Current Liabilities	
		Total Other Current Liabilities	0.00
Total Current Liabilities			0.00
Long Term Liabilities			
		Fed X	491,839.01
		Moss Atkins	398,686.20
		State Comp Ins	5,380.36
		Total Ship Transfer	34,196.32
Total Long Term Liabilities		\$	930,101.89
		Other Liabilities	0.00
		Total Other Liabilities	0.00
Total Long Term Liabilities			930,101.89
Total Liabilities			
Equity			
Retained Earnings			
Shareholder Equity			
		Dis-Allowable Expense	
		Dividends Paid	
		Shareholder Distributions	
		Tranfer to K1	
		Shareholder Equity - Other	
Total Shareholder Equity		\$	-
Net Income		\$	-
Total Equity		\$	930,101.89
TOTAL LIABILITIES & EQUITY		\$	930,101.89

Fed X	491,839.01	3000
Moss Atkins	398,686.20	7500
State Comp Ins	5,380.36	
Total Ship Transfer	34,196.32	
	930,101.89	10500

Fed X	491,839.01	3000
Moss Atkins	398,686.20	7500

STATEMENT OF CASH FLOW

	DEC 2020	JAN 2021	FEB 2021	MAR 2021
OPERATING ACTIVITIES				
Net Income	38,335.00	38,335.00	38,335.00	38,336.00
Adjustments to reconcile Net Income to net cash provided by operations:				
Accounts Receivable	881,266.89	842,931.89	804,596.89	766,261.89
Net cash provided by Operating Activities	919,601.89	881,266.89	842,931.89	804,597.89
INVESTING ACTIVITIES				
Net cash provided by Investing Activities	-	-	-	-
FINANCING ACTIVITIES				
Other Liabilities	972,766.89	939,431.89	906,096.89	872,761.89
Total Other Liabilities	<u>\$ 972,766.89</u>	<u>\$ 939,431.89</u>	<u>\$ 906,096.89</u>	<u>\$ 872,761.89</u>
Net cash provided by Financing Activities				
Net cash increase for period	38,335.00	38,335.00	38,335.00	38,335.00
Cash at beginning of period	-	-	-	-
Cash at end of period	<u>\$ 38,335.00</u>	<u>\$ 38,335.00</u>	<u>\$ 38,335.00</u>	<u>\$ 38,335.00</u>

Form **1120S**

U.S. Income Tax Return for an S Corporation

▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

▶ Go to www.irs.gov/Form1120S for instructions and the latest information.

2018Department of the Treasury
Internal Revenue Service

For calendar year 2018 or tax year beginning

2018, ending

20

A S election effective date	TYPE OR PRINT	Name VEEJ CORP	D Employer identification number 46-3365598
07-17-2013		Number, street, and room or suite no. If a P.O. box, see instructions. 24901 AVENUE STANDFORD	E Date incorporated 07-17-2013
B Business activity code number (see instructions) 332110		City or town, state or province, country, and ZIP or foreign postal code Valencia CA 91355	F Total assets (see instructions) \$ 307,862
C Check if Sch. M-3 attached <input type="checkbox"/>			
G Is the corporation electing to be an S corporation beginning with this tax year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach Form 2553 if not already filed			
H Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation			
I Enter the number of shareholders who were shareholders during any part of the tax year 1			

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1 a Gross receipts or sales	1a	1,458,077	
	b Returns and allowances	1b	120	
	c Balance. Subtract line 1b from line 1a			1c 1,457,957
	2 Cost of goods sold (attach Form 1125-A)			2 20,478
	3 Gross profit. Subtract line 2 from line 1c			3 1,437,479
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			4
Deductions (see instructions for limitations)	5 Other income (loss) (see instructions - attach statement)			5
	6 Total income (loss). Add lines 3 through 5			6 1,437,479
	7 Compensation of officers (see instructions - attach Form 1125-E)			7 108,000
	8 Salaries and wages (less employment credits)			8
	9 Repairs and maintenance			9 30,412
	10 Bad debts			10
	11 Rents			11 372,028
	12 Taxes and licenses	Wks Tax/Lic		12 63,401
	13 Interest (see instructions)			13 12,527
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			14 86,428
	15 Depletion (Do not deduct oil and gas depletion.)			15
	16 Advertising			16
	17 Pension, profit-sharing, etc., plans			17
	18 Employee benefit programs			18
	19 Other deductions (attach statement)	Statement #2		19 715,379
20 Total deductions. Add lines 7 through 19			20 1,388,175	
21 Ordinary business income (loss). Subtract line 20 from line 6			21 49,304	
Tax and Payments	22 a Excess net passive income or LIFO recapture tax (see instructions)	22a		
	b Tax from Schedule D (Form 1120S)	22b		
	c Add lines 22a and 22b (see instructions for additional taxes)			22c
	23 a 2018 estimated tax payments and 2017 overpayment credited to 2018	23a		
	b Tax deposited with Form 7004	23b		
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d Refundable credit from Form 8827, line 8c	23d		
	e Add lines 23a through 23d			23e
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>			24
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed			25
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid			26	
27 Enter amount from line 26: Credited to 2019 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>			27	

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

VINCENT J CARABELLO III

Signature of officer

Date

PRESIDENT

Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No

Paid Preparer Use Only

Print/type preparer's name

Preparer's signature

Date

Check ☒ If PTIN**LINDA GARZA****LINDA GARZA****04-01-2020**

self-employed

P02156223Firm's name **PREMIER INCOME TAX SERVICES**

Firm's EIN

Firm's address **560 E COMMERCIAL ST UNIT 5**

Phone no.

POMONA CA 91767**(909) 622-1306**

Schedule B Other Information (see instructions)

		Yes	No
1	Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶		
2	See the instructions and enter the: a Business activity ▶ MEDIA SERVICES b Product or service ▶ MEDIA SERVICES		
3	At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation		
4	At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made

b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below	X
---	---	----------

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

5 a	At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "Yes," complete lines (i) and (ii) below. (i) Total shares of restricted stock (ii) Total shares of non-restricted stock	
b	At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "Yes," complete lines (i) and (ii) below. (i) Total shares of stock outstanding at the end of the tax year (ii) Total shares of stock outstanding if all instruments were executed	
6	Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?	
7	Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.	<input type="checkbox"/>
8	If the corporation: (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years (see instructions) ▶ \$	
9	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions	
10	Does the corporation satisfy one of the following conditions and the corporation doesn't own a pass-through entity with current year, or prior year carryover, excess business interest expense? See instructions a The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year don't exceed \$25 million, and the corporation isn't a tax shelter; or b The corporation only has business interest expense from (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7). If "No," complete and attach Form 8990.	
11	Does the corporation satisfy both of the following conditions? a The corporation's total receipts (see instructions) for the tax year were less than \$250,000. b The corporation's total assets at the end of the tax year were less than \$250,000. If "Yes," the corporation is not required to complete Schedules L and M-1.	X

Schedule E Other Information (see instructions) (continued)		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? If "Yes," enter the amount of principal reduction		
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		
14 a	Did the corporation make any payments in 2018 that would require it to file Form(s) 1099?		
b	If "Yes," did the corporation file or will it file required Forms 1099?		
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 13		X

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	49,304
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7	
Deductions	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a	
	b Collectibles (28%) gain (loss)	8b	
	c Unrecaptured section 1250 gain (attach statement)	8c	
	9 Net section 1231 gain (loss) (attach Form 4797)	9	
	10 Other income (loss) (see instructions) Type ▶	10	
	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions	12a	
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	12c(2)	
	d Other deductions (see instructions) Type ▶	12d	
Credits	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c	
	d Other rental real estate credits (see instructions) Type ▶	13d	
	e Other rental credits (see instructions) Type ▶	13e	
	f Biofuel producer credit (attach Form 6478)	13f	
	g Other credits (see instructions) Type ▶	13g	
Foreign Transactions	14a Name of country or U.S. possession ▶	14a	
	b Gross income from all sources	14b	
	c Gross income sourced at shareholder level	14c	
	Foreign gross income sourced at corporate level		
	d Section 951A category	14d	
	e Foreign branch category	14e	
	f Passive category	14f	
	g General category	14g	
	h Other (attach statement)	14h	
	Deductions allocated and apportioned at shareholder level		
	i Interest expense	14i	
	j Other	14j	
	Deductions allocated and apportioned at corporate level to foreign source income		
	k Section 951A category	14k	
	l Foreign branch category	14l	
	m Passive category	14m	
	n General category	14n	
o Other (attach statement)	14o		
Other information			
p Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	14p		
q Reduction in taxes available for credit (attach statement)	14q		
r Other foreign tax information (attach statement)			

Form 1120S (2018) VEEJ CORP

46-3365598

Page 4

Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a
	b Adjusted gain or loss	15b
	c Depletion (other than oil and gas)	15c
	d Oil, gas, and geothermal properties - gross income	15d
	e Oil, gas, and geothermal properties - deductions	15e
	f Other AMT items (attach statement)	15f
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a
	b Other tax-exempt income	16b
	c Nondeductible expenses	16c
	d Distributions (attach statement if required) (see instructions)	16d
	e Repayment of loans from shareholders	16e
Other Information	17a Investment income	17a
	b Investment expenses	17b
	c Dividend distributions paid from accumulated earnings and profits	17c
	d Other items and amounts (attach statement)	
Reconciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14p	18 49,304

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash				
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities (see instructions)				
6	Other current assets (attach statement)				
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (attach statement)				
10a	Buildings and other depreciable assets	477,564		477,564	
b	Less accumulated depreciation	(83,274)	394,290	(169,702)	307,862
11a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (attach statement)				
15	Total assets		394,290		307,862
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year				
18	Other current liabilities (attach statement)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more				
21	Other liabilities (attach statement)				
22	Capital stock				
23	Additional paid-in capital				
24	Retained earnings		394,290		307,862
25	Adjustments to shareholders' equity (attach statement)				
26	Less cost of treasury stock		()		()
27	Total liabilities and shareholders' equity		394,290		307,862

EEA

Form 1120S (2018)

Schedule M-1**Reconciliation of Income (Loss) per Books With Income (Loss) per Return****Note:** The corporation may be required to file Schedule M-3 (see instructions)

1 Net income (loss) per books	49,304	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize):		6 Deductions included on Schedule K, lines 1 through 12 and 14p, not charged against book income this year (itemize):	
a Depreciation \$		a Depreciation \$	
b Travel and entertainment \$		7 Add lines 5 and 6	
4 Add lines 1 through 3	49,304	8 Income (loss) (Schedule K, line 18). Line 4 less line 7	49,304

Schedule M-2**Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account**
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1 Balance at beginning of tax year				
2 Ordinary income from page 1, line 21	49,304			
3 Other additions				
4 Loss from page 1, line 21	()			
5 Other reductions	()			()
6 Combine lines 1 through 5	49,304			
7 Distributions				
8 Balance at end of tax year. Subtract line 7 from line 6	49,304			

Form **1125-A**

Cost of Goods Sold

OMB No. 1545-0123

(Rev. November 2018)

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.

▶ Go to www.irs.gov/Form1125A for the latest information.

Name VEEJ CORP		Employer identification number 46-3365598
1	Inventory at beginning of year	1
2	Purchases	2 20,363
3	Cost of labor	3
4	Additional section 263A costs (attach schedule)	4
5	Other costs (attach schedule) Statement #5	5 115
6	Total. Add lines 1 through 5	6 20,478
7	Inventory at end of year	7
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8 20,478
9a Check all methods used for valuing closing inventory:		
(i) <input checked="" type="checkbox"/> Cost		
(ii) <input type="checkbox"/> Lower of cost or market		
(iii) <input checked="" type="checkbox"/> Other (Specify method used and attach explanation.) ▶ 120		
b	Check if there was a writedown of subnormal goods	<input type="checkbox"/>
c	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)	<input type="checkbox"/>
d	If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO	9d
e	If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions	<input type="checkbox"/> Yes <input type="checkbox"/> No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation	<input type="checkbox"/> Yes <input type="checkbox"/> No

Schedule K-1
(Form 1120S)Department of the Treasury
Internal Revenue Service**2018**

For calendar year 2018, or tax year

beginning 2018 ending _____**Shareholder's Share of Income, Deductions,
Credits, etc.**

▶ See page 2 of form and separate instructions.

Part I Information About the Corporation	
A Corporation's employer identification number	46-3365598
B Corporation's name, address, city, state, and ZIP code	VEEJ CORP 24901 AVENUE STANDFORD Valencia CA 91355
C IRS Center where corporation filed return	E-FILE
Part II Information About the Shareholder	
D Shareholder's identifying number	[REDACTED]
E Shareholder's name, address, city, state, and ZIP code	VINCENT J CARABELLO III [REDACTED]
F Shareholder's percentage of stock ownership for tax year	100.00000 %
For IRS Use Only	

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss)	13	Credits
	49,304		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
		17	Other information
		V*	STMT
* See attached statement for additional information.			

Federal Supporting Statements**2018 PG01**

Name(s) as shown on return

Tax ID Number

VEEJ CORP

46-3365598

Form 1120S - Line 19 - Other Deductions**Statement #2**

<u>Description</u>	<u>Amount</u>
Accounting	2,930
Automobile and Truck Expense	33,183
Cell Phone	15,152
Consulting	9,418
Equipment Rental/lease	5,777
Freight	98,141
Gifts	5,537
Other Insurance	95,843
Workers Comp Insurance	17,437
Internet	2,979
Janitorial	1,724
Legal and Professional	4,970
100% Meals	9,892
Outside Services/Sub Contractors	1,317
Parking Fees and Tolls	271
Payroll Processing Expense	316,473
Security	2,816
Supplies	11,313
Telephone	7,434
Travel	11,222
Utilities	34,676
Waste Removal	3,626
COMPUTER AND INTERNET EXPENSES	12,817
MERCHANT FEES	2,698
PR PROCESSING	1,910
REIMBURSEMENT	394
WAREHOUSE SUPPLIES	5,429
Total	<u>715,379</u>

Form 1125A - Line 5 - Other Cost**PG01****Statement #5**

<u>Description</u>	<u>Amount</u>
Materials	115
Total	<u>115</u>

1120S

Overflow Statement

2018
Page 1

Name(s) as shown on return

VEEJ CORP

FEIN

46-3365598

AUTOMOBILE EXPENSE

Description	Amount
AUTO INSURANCE	\$ 11,535
AUTO LICENSE AND REGISTRATION	1,709
AUTO REPAIRS AND MAINT	8,193
FUEL EXPENSE	11,746
Total:	\$ 33,183

FREIGHT-IN AND SHIPPING COSTS

Description	Amount
SHIPPING FILM	\$ 3,895
FREIGHT-IN AND SHIPPING COSTS- OTHER	94,246
Total:	\$ 98,141

Deductions - Other Insurance

Description	Amount
HEALTH	\$ 79,118
INSURANCE EXPENSE - OTHER	16,725
Total:	\$ 95,843

INTEREST EXPENSE

Description	Amount
CREDIT CARD INTEREST	\$ 64
LOAN INTEREST	10,855
INTEREST EXPENSE - OTHER	1,608
Total:	\$ 12,527

PAYROLL EXPENSES - EMPLOYEES WAGES AND SALARIES

Description	Amount
FILM DEPT WAGES	\$ 97,300
OPERATIONS WAGES	172,038
SHOP WAGES	47,135
Total:	\$ 316,473

1120S

Overflow Statement

2018
Page 2

Name(s) as shown on return

VEEJ CORP

FEIN

46-3365598

REPAIRS AND MAINTENANCE

Description	Amount
BUILDING REPAIRS AND MAINT	\$ 26,964
EQUIPMENT AND MACHINE REPAIRS	1,822
REPAIRS AND MAINTENANCE - OTHER	1,626
Total:	\$ 30,412

UTILITIES

Description	Amount
ELECTRIC AND WATER EXPENSE	\$ 33,570
GAS EXPENSE	971
UTILITS - OTHER	135
Total:	\$ 34,676

INCOME

Description	Amount
COMMISSION INCOME	\$ 2,554
DISCOUNTS AND ADJUSTMENTS	(6,339)
FILM INCOME	459,808
SALES INCOME	483,902
STORAGE FEE	381,615
WAREHOUSE INCOME	136,537
Total:	\$ 1,458,077

Taxes and Licenses Attachment

Note: This information does not transmit to the IRS with e-filed returns.
Including with a paper filed return is optional.

2018

S CORPORATION NAME		EIN
VEEJ CORP		46-3365598
Taxes and Licenses	Form 1120S	Page 1, Line 12
1 State income taxes		1
2 State franchise taxes		2
3 City income taxes		3
4 City franchise taxes		4
5 Local property taxes		5 4,953
6 Intangible property taxes		6
7 Payroll taxes		7 53,799
8 Less: credit from Form 8846		8
9 Foreign taxes paid		9
10 Occupancy taxes		10
11 Other miscellaneous taxes		11 4,649
12 Built in gains tax allocated to ordinary income		12
13 Licenses		13
14 Total to Form 1120S, Page 1, Line 12		14 63,401

Form **4562****Depreciation and Amortization**
(Including Information on Listed Property)

OMB No. 1545-0172

2018Attachment
Sequence No. **179**Department of the Treasury
Internal Revenue Service (99)▶ Attach to your tax return.
▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

VEEJ CORP

FORM 1120S

46-3365598

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2017 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	86,428

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2018	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System

(a) Class life	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions	22	86,428
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2018)

Schedule M-2/Retained Earnings Worksheet**Form 1120S**

(Keep for your records)

2018

Name(s) as shown on return

Tax ID Number

VEEJ CORP

46-3365598

Analysis of Current-Year Retained Earnings

1 Beginning retained earnings per balance sheet (Schedule L, column b, lines 24 and 25)	1	394,290
2 Book income (loss) (Schedule M-1, line 1, or Schedule M-3, page 1, line 11)	2	49,304
3 Distributions (Schedule K, line 16d + line 17c)	3	
4 Subtotal (combines lines 1 through 3)	4	443,594
5 Ending retained earnings per balance sheet (Schedule L, column d, lines 24 and 25)	5	307,862
6 Difference (line 4 minus line 5) (should be zero)	6	135,732

Current-Year Change to Retained Earnings Compared to Current-Year Change to AAA & OAA

1 Ending retained earnings (Schedule L, column d, line 24)	1	307,862
2 Beginning retained earnings (Schedule L, column b, line 24)	2	394,290
3 Retained earnings change (line 1 minus line 2)	3	(86,428)
4 Ending AAA plus OAA	4	49,304
5 Beginning AAA plus OAA	5	
6 Difference (line 4 minus line 5)	6	49,304

Current-Year Timing Adjustments per Schedule M-1

Subtractions from net income per books (Schedule M-1, lines 5 and 6 - not included on Schedule M-2)

7 Other income recorded on books not included on Schedule K	7	
8 Depreciation on Schedule K not included on books	8	
9 Other Schedule K items not included on books	9	
10 Total subtractions (lines 7 through 9)	10	

Additions to net income per books (Schedule M-1, lines 2 and 3 - not included on Schedule M-2, line 3)

11 Income included on Schedule K not recorded on books	11	
12 Depreciation on books not included on Schedule K	12	
13 Other items on books not included on Schedule K	13	
14 Total additions (lines 11 through 13)	14	
15 Sch M-1 timing adjustments not included on Schedule M-2, lines 2 thru 5 (subtract line 14 from line 10)	15	

Current-Year Timing Adjustments Per Schedule M-3

Permanent or temporary book-to-tax difference amounts entered on the M32, M33, 8916A, and SCH3 screens appear on line 16 and line 17 as opposite of the actual entries. For example, an entry of -100 would appear as 100.

16 Permanent differences	16	
17 Temporary differences	17	
18 Timing adjustments not included on Schedule M-2 (combine lines 16 and 17)	18	
19 Distributions reported on Schedule K, line 16d, not allowed on Schedule M-2, line 7	19	
20 Distributions reported on Schedule K, line 17c, dividend distributions paid from AE&P	20	
21 Adjustments to retained earnings (Schedule L, line 25 column d minus Schedule L, line 25, column b)	21	
22 M-2 amount after M-1 timing adjustments (add lines 6, 15, 19, 20 and 21)	22	49,304
23 M-2 amount after M-3 timing adjustments (add lines 6, 18, 19, 20 and 21)	23	
24 Net reconciliation difference (line 3 minus line 22 or 23)	24	(135,732)

Summary of Stock Ownership

2018

CORPORATION NAME VEEJ CORP					EIN 46-3365598	
Shareholder Information			Shares		% Ownership	
Name	EIN/SSN	Type	Beginning	Ending	Beginning	Ending
VINCENT J CARABELLO III			100	100	100.00000	100.00000
Total			100	100		

Qualified Business Income Deduction

Information Reported in Accordance with Section 199A

QBI**2018**

Corporate/Partnership Name

VEEJ CORP

EIN

46-3365598

Name of Trade or Business	Taxpayer Identification Number	Qualified Business Income/(Loss)	Section 1231 Gain (Loss)	Section 179	W-2 Wages	Unadjusted Basis Immediately After Acquisition	Qualified REIT Dividends	Qualified PTP Income/(Loss)	SSTB *
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1120S: VEEJ CORP

46-3365598

49,304

-

-

108,000

438,329

-

-

No

* Specified Service Trade or Business

WK_QBI-LD

(Keep for your records)

S CORPORATION NAME

EIN

VEEJ CORP

46-3365598

Description		Schedule K	K-1 Totals	Difference
1	Ordinary business income (loss)	49,304	49,304	

Depreciation Detail Listing

FORM 1120S

2018

PAGE 1

For your records only

Social security number/EIN

46-3365598

VEEJ CORP

* Item is included in UBIA
for Section 199A calculations.
See "UBIA" in lower right corner.
Name(s) as shown on return

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current	
1	LEASEHOLDER IMPROVEMENT	11/03/2014	7,184*		100.00			7,184	15	SL	6.667	287	479	766	479	
2	GOODWILL	07/17/2013	380,495*		100.00			380,495	5	SL	20	76,099	76,099	152,198	76,099	
3	2001 ISUZU NFRD	01/01/2016	5,500*		100.00			5,500	5	SL	20	1,100	1,100	2,200	1,100	
4	2006 CHEVY TRUCK	01/01/2016	4,500*		70.00			3,150	5	SL	20	900	630	1,530	630	
5	2007 HONDA CRV	01/01/2016	15,554*		20.00			3,111	5	SL	20	622	622	1,244	622	
6	2008 HONDA CRV	01/01/2016	15,225*		20.00			3,045	5	SL	20	609	609	1,218	609	
7	2014 LEXUS GS 20	01/01/2016	44,207*		70.00			30,945	5	SL	20	3,570	6,189	9,759	6,189	
8	STORAGE CONTAINER	11/30/2017	4,899*		100.00			4,899	7	SL	14.286	87	700	787	700	
								438,329				83,274	86,428	169,702	86,428	
Totals																
Land Amount								477,564								
Net Depreciable Cost																

Next Year's Depreciation Worksheet

(Keep for your records)

2018

Name(s) as shown on return

Tax ID Number

VEEJ CORP

46-3365598

Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
1120	1	LEASEHOLDER IMPROVEMENTS	11032014	7,184	SL	15	479
1120	2	GOODWILL	07172013	380,495	SL	5	76,099
1120	3	2001 ISUZU NPRD	01012016	5,500	SL	5	1,100
1120	4	2006 CHEVY TRUCK	01012016	3,150	SL	5	630
1120	5	2007 HONDA CRV	01012016	3,111	SL	5	622
1120	6	2008 HONDA CRV	01012016	3,045	SL	5	609
1120	7	2014 LEXUS GS 20	01012016	30,945	SL	5	6,189
1120	8	STORAGE CONTAINER	11302017	4,899	SL	7	700
		TOTAL					86,428

1120S

**Sub S Corporation
Diagnostic Summary**

2018

Name
VEEJ CORP

Employer Identification #
46-3365598

Demographics

Mailing Address: 24901 AVENUE STANDFORD
Valencia, CA 91355

Phone:

Resident State: CA

Diagnostics

Preparer: LINDA GARZA

Invoice:

Date: 04-02-2020

Return Information

Item on Return	2018 Federal	2017 Federal (If available)
Total Assets	307,862	
Number of Shareholders	1	
Gross Receipts/Sales	1,458,077	
Total Income	1,437,479	
Total Deductions	1,388,175	
Ordinary Income	49,304	
Tax		
Overpayment		
Refund		
Refund Applied to ES		
Balance Due		
2220 Penalty		
Total Equity	307,862	

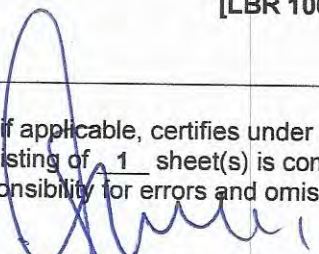
State/City Information

State/City	Gross Income	Taxable Income	Composite Tax	Other Tax	Refund/ (Balance Due)
CA100S	49,304	49,304		800	(830)

Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address Jeffrey S. Shinbrot 155486 15260 Ventura Blvd. Suite 1200 Sherman Oaks, CA 91403 3106595444 Fax: 3108788304 California State Bar Number: 155486 CA jeffrey@shinbrotfirm.com		FOR COURT USE ONLY	
<input type="checkbox"/> Debtor(s) appearing without an attorney <input checked="" type="checkbox"/> Attorney for Debtor			
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA			
In re: VEEJ CORP		CASE NO.: CHAPTER: 11	
Debtor(s).		VERIFICATION OF MASTER MAILING LIST OF CREDITORS [LBR 1007-1(a)]	

Pursuant to LBR 1007-1(a), the Debtor, or the Debtor's attorney if applicable, certifies under penalty of perjury that the master mailing list of creditors filed in this bankruptcy case, consisting of 1 sheet(s) is complete, correct, and consistent with the Debtor's schedules and I/we assume all responsibility for errors and omissions.

Date: 12/13/2020


Signature of Debtor 1

Date: _____

Signature of Debtor 2 (joint debtor) (if applicable)

Date: _____

Signature of Attorney for Debtor (if applicable)

VEEJ CORP
24901 Avenue Standford
Valencia, CA 91355

Jeffrey S. Shinbrot
Jeffrey S. Shinbrot, APLC
15260 Ventura Blvd.
Suite 1200
Sherman Oaks, CA 91403

Can Captain
c/o Aubrey Thrasher, LLC
12 Powder Springs Street Suite 240
Marietta, GA 30064

FedEx
AGA c/o Joe Segal
740 Walt Whitman Road
Melville, NY 11747

Internal Revenue Service
P.O. Box 7346
Philadelphia, PA 19101-7346

Moss Atkinson Family Trust
c/o Delta Scientific Corporation
40355 Delta Lane
Palmdale, CA 93551

State Compensation Insurance
c/o Law Offices of Kenneth J. Freed
14226 Ventura Blvd.,
PO Box 5914
Sherman Oaks, CA 91413

State Of California Franchise Tax B
Bankruptcy Section, MS: A-340
P.O. Box 2952
Sacramento, CA 95812-2952

Total Ship Transport Services
Linda Auger Kelleco
80 Fleury Quest
Montreal, Quebec H3L1T2

Vincent Joseph Carabello III
24901 W. Avenue Stanford
Valencia, CA 91355